

A RESOLUTION

00- R -1698

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-7141-99, AIRCRAFT RESCUE AND FIRE FIGHTING TRAINING FACILITY - SITE PREPARATION (PHASE I), ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$789,864.10. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E04039999.

WHEREAS, the City of Atlanta did solicit bids for FC-7141-99, Aircraft Rescue and Fire Fighting Training Facility – Site Preparation (Phase I), on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7141-99, Aircraft Rescue and Fire Fighting Training Facility – Site Preparation (Phase I), be awarded to the lowest, most responsible and most responsive bidder, Paramount Contracting Company; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Paramount Contracting Company for FC-7141-99, Aircraft Rescue and Fire Fighting Training Facility – Site Preparation (Phase I), on behalf of the Department of Aviation, for a total not to exceed amount of \$789,864.10.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E04039999.

(BPRE-CRC-10/04/00)

BUREAU OF PURCHASING AND REAL ESTATE

LEGISLATION SUMMARY

TO: Transportation Committee

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-7141-99, AIRCRAFT RESCUE AND FIRE FIGHTING TRAINING FACILITY – SITE PREPARATION (PHASE I) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$789,864.10. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E04039999.

REQUESTING DEPT.: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bid

BID/PROPOSAL
OPENING: May 10, 2000

NO. INVITATIONS
ISSUED: 70 ITB's

BIDS/PROPOSALS
RECEIVED: 7

BIDDERS/PROPONENTS:		
(Bid amt., if applicable):	PARAMOUNT CONTRACTING CO.	\$789,864.10
	RANDOLPH AND COMPANY	\$794,583.00
	PRECISION 2000, INC.	\$966,048.50
	CMES, INC.	\$999,254.00
	C.W. MATTHEWS CONTRACTING CO.	\$1,116,897.75
	GARY'S GRADING AND PIPELINE	INCOMPLETE
	SOUTH ATLANTIC GRADING & CONSTRUCTION	INCOMPLETE

BACKGROUND: The work under this contract shall include, but is not limited to earthwork, clearing (includes approximately 10 acres) grubbing, excavation (includes approximately 72,000 cubic yards) embankment, erosion control, seeding, mulching and watering. This project provides for demolition of existing pavement, curb and gutter and removal of pipe. Construction of a concrete retaining wall, curb and gutter, storm sewer and catch basin.

SOURCE OF FUNDING: 2H21 574001 R21E04039999

TERM OF CONTRACT: 90 calendar days

EVALUATION TEAM
COMPOSITION: Aviation, Contract Compliance & Risk Management

**Hartsfield Atlanta
International Airport**



CITY OF ATLANTA
BUREAU OF PURCHASING

2000 JUL 11 PM 4: 21

Bill Campbell
Mayor, City of Atlanta

Benjamin R. DeCosta
Aviation General Manager

DATE: July 11, 2000

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: James M. Stogner, Assistant General Manager
Department of Aviation

SUBJECT: FC-7141-99 – Aircraft Rescue Firefighting (AARF) Training Facility
Phase I Site Preparation

Upon review of the Bids for the subject project, the Department recommends award of subject contract to **Paramount Contracting Company**, the lowest bidder. Their low Base Bid is for **\$789,864.00**.

Please contact our Departmental Contracting Officer, Mary Eady, at 404-209-2945 ext.131 if any additional information is required.

Attachment

FAC-2H21 574001 R 21 E 04039999

JMS/pk

xc: C. Bell, DOA
T. Bezuneh, DOF
S. Bronston-Sullivan, OCC
C. Chavis, BPRE
J. Culpepper, DOA
M. Diaz, DOA
M. Eady, DOA
N. Goodly, ACE
R. Hughes, DOA
D. Molloy, DOA
H. Owens, OCC
L. Wallace, Mayor's Office
File



City of Atlanta • Department of Aviation

P.O. Box 20509 • Atlanta, GA USA 30320-2509 • Tel: (404) 530-6600 • Fax: (404) 530-6803
Web Site: WWW.Atlanta-Airport.Com



CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: AIRCRAFT RESCUE AND FIRE FIGHTING FACILITY-SITE PREPARATION (PHASE I)
CONTRACT NO: FC-7141-99
BIDS OPENED: MAY 10, 2000

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

By [Signature] DATE: 5/24/00

THE AVIATION CONSULTING ENGINEERS (ACE)

BIDS REVIEWED BY
TAB. PREPARED BY
TAB. CHECKED BY

[Signature]
[Signature]
[Signature]

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT MEASURE	Paramount Contracting Company 7314 Southlake Parkway Morrow, GA 30260		Randolph & Company, Inc. 4382 Campbellton Road, S.W., Atlanta, GA 30331		Precision 2000, Inc. 4515 Pineridge Ct Atlanta, GA 30338		C.W. Matthews Contracting Co., Inc. 1800 Kenview Drive, Marietta, GA 30060		ACE Aviation Consulting Engineers 1400 Aviation Blvd., Ste. 200, Atlanta, Georgia 30354 Engineer's Estimate	
				UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1F-1	MOBILIZATION	1	LS	\$54,000.00	\$54,000.00	\$75,000.00	\$75,000.00	\$87,000.00	\$87,000.00	\$433,911.22	\$433,911.22	\$30,662.10	\$30,662.10
1F1-1	MISCELLANEOUS MODIFICATIONS	1	ALLOWANCE	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
2A-1	CLEARING & GRUBBING	11.5	ACRE	7,700.00	\$88,550.00	8,500.00	\$77,750.00	12,650.00	\$145,475.00	9,500.00	\$109,250.00	4,250.00	\$48,875.00
2A1-1	SILT FENCE	1,800	LF	4.50	\$8,100.00	3.75	\$7,125.00	2.80	\$5,320.00	3.00	\$5,700.00	5.00	\$9,500.00
2A1-2	DITCH LINER	650	SY	4.50	\$2,925.00	10.50	\$6,825.00	10.20	\$6,630.00	8.50	\$5,525.00	7.05	\$4,582.42
2A1-3	FILTER STONE	20	CY	62.00	\$1,240.00	38.00	\$760.00	54.50	\$1,090.00	21.00	\$420.00	38.58	\$771.60
2A1-4	SEDIMENT EXCAVATION	600	CY	11.00	\$6,600.00	8.00	\$4,800.00	6.50	\$3,900.00	10.00	\$6,000.00	10.00	\$6,000.00
2A3-1	IN-PLACE EMBANKMENT	72,000	CY	3.90	\$280,800.00	4.10	\$295,200.00	5.50	\$396,000.00	3.75	\$270,000.00	4.30	\$309,600.00
2A3-2	BACKFILL	250	CY	24.00	\$6,000.00	21.00	\$5,250.00	18.50	\$4,625.00	5.00	\$1,250.00	15.00	\$3,750.00
2A3-3	PREPARATION OF SUBGRADE	1,050	SY	1.20	\$1,260.00	2.40	\$2,520.00	1.50	\$1,675.00	3.00	\$3,150.00	3.00	\$3,150.00
2A3-6	ROCK EXCAVATION	250	CY	44.00	\$11,000.00	35.00	\$8,750.00	75.20	\$18,300.00	25.00	\$6,250.00	40.00	\$10,000.00
2A3-7	TRENCH ROCK EXCAVATION	250	CY	66.00	\$16,500.00	50.00	\$12,500.00	85.00	\$21,250.00	35.00	\$9,750.00	50.00	\$12,500.00
2B-1	REMOVE PIPE 15" DIAMETER OR GREATER	190	LF	25.00	\$4,750.00	13.00	\$2,470.00	18.70	\$3,173.00	11.00	\$2,090.00	18.00	\$3,420.00
2B-2	PAVEMENT REMOVAL	1,413	SY	3.50	\$4,945.50	2.00	\$2,826.00	9.10	\$12,858.30	5.00	\$7,065.00	3.28	\$4,633.41
2B-3	CATCH BASIN REMOVAL	2	EA	1,000.00	\$2,000.00	950.00	\$1,900.00	1,250.00	\$2,500.00	175.00	\$350.00	250.00	\$500.00
2C-1	WATERING	500	TON	35.00	\$17,500.00	100.00	\$50,000.00	80.00	\$40,000.00	100.00	\$50,000.00	115.00	\$57,500.00
2D1-1	2" BITUMINOUS SURFACE COURSE	110	TON	102.00	\$11,220.00	108.00	\$11,880.00	65.00	\$7,150.00	69.68	\$7,682.60	70.00	\$7,700.00
2D1-2	BITUMINOUS BASE COURSE	110	TON	102.00	\$11,220.00	110.00	\$12,100.00	70.00	\$7,700.00	72.60	\$7,986.00	70.00	\$7,700.00
2F-1	CRUSHED AGGREGATE BASE	140	CY	57.00	\$7,980.00	58.00	\$8,120.00	29.50	\$4,130.00	38.68	\$5,416.20	31.00	\$4,340.00
2F1-1	BITUMINOUS PRIME COAT	420	GAL	6.80	\$2,856.00	6.00	\$2,520.00	3.50	\$1,470.00	2.00	\$840.00	3.00	\$1,260.00
2F2-1	BITUMINOUS TACK COAT	128	GAL	7.00	\$892.00	8.00	\$756.00	4.00	\$304.00	2.00	\$282.00	2.00	\$282.00
2H2-4	SLOPE DRAIN CORRUGATED POLYETHYLENE PIPE, 12" DIAMETER	225	LF	25.00	\$5,625.00	28.00	\$6,300.00	16.50	\$3,712.50	20.00	\$4,500.00	20.00	\$4,500.00
2I2-1	CONCRETE CURB AND GUTTER	775	LF	17.00	\$13,175.00	18.00	\$13,950.00	13.10	\$10,162.50	19.07	\$14,778.25	17.00	\$13,175.00
2I6-1	PLAIN STONE RIP RAP	62	CY	150.00	\$9,300.00	150.00	\$9,300.00	34.20	\$2,120.40	34.54	\$2,141.48	41.00	\$2,542.00
2M-1	STORM SEWER, RCP, 15" DIAMETER	488	LF	60.00	\$29,280.00	20.00	\$9,760.00	37.50	\$18,300.00	23.00	\$11,224.00	30.00	\$14,540.00
2M-2	PIPE BEDDING, CLASS C	488	LF	15.00	\$7,320.00	2.00	\$976.00	9.20	\$4,489.60	8.00	\$3,904.00	8.30	\$4,050.40
2M-3	TRENCH AND EXCAVATION PROTECTION	1	LS	14,500.00	\$14,500.00	200.00	\$200.00	15,630.00	\$15,630.00	1,200.00	\$1,200.00	3,386.70	\$3,386.70
2M-4	CONCRETE FLARED END SECTION, 15" DIAMETER	1	EA	930.00	\$930.00	300.00	\$300.00	860.00	\$860.00	400.00	\$400.00	450.00	\$450.00

CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

THE AVIATION CONSULTING ENGINEERS (ACE)

BIDS REVIEWED BY
TAB. PREPARED BY
TAB. CHECKED BY

[Signature]
[Signature]
[Signature]

PROJECT TITLE: AIRCRAFT RESCUE AND FIRE FIGHTING FACILITY-SITE PREPARATION (PHASE I)
CONTRACT NO: FC-7141-99
BIDS OPENED: MAY 10, 2000

BIDDERS				Paramount Contracting Company 7314 Southlake Parkway Morrow, GA 30260		Randolph & Company, Inc. 4382 Campbellton Road, S.W., Atlanta, GA 30331		Precision 2000, Inc. 4515 Pineridge Ct Atlanta, GA 30338		C.W. Matthews Contracting Co., Inc. 1600 Kenview Drive, Marietta, GA 30060		ACE Aviation Consulting Engineers 1400 Aviation Blvd., Ste. 200, Atlanta, Georgia 30354 Engineer's Estimate	
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2N-1	CATCH BASIN	2	EA	4,400.00	\$8,800.00	1,500.00	\$3,000.00	4,000.00	\$8,000.00	4,500.00	\$9,000.00	4,000.00	\$8,000.00
2N-2	MISCELLANEOUS CONCRETE	25	CY	200.00	\$5,000.00	550.00	\$13,750.00	400.00	\$10,000.00	255.00	\$6,375.00	160.00	\$4,000.00
2N-3	SLOPE DRAIN INLET/OUTLET	8	EA	450.00	\$2,700.00	2,800.00	\$16,800.00	1,730.00	\$10,380.00	500.00	\$3,000.00	2,500.00	\$15,000.00
2R-1	RELOCATION OF EXISTING CHAIN LINK FENCE	374	LF	15.00	\$5,610.00	20.50	\$7,667.00	11.60	\$4,338.40	17.50	\$6,545.00	18.75	\$7,012.50
2V-1	SEEDING	55,660	SY	0.53	\$28,499.80	0.40	\$22,264.00	0.38	\$21,150.80	0.35	\$19,481.00	0.40	\$22,264.00
2V-2	TEMPORARY SEEDING	10,000	SY	0.23	\$2,300.00	0.20	\$2,000.00	0.35	\$3,500.00	0.30	\$3,000.00	0.35	\$3,500.00
2W-1	ASPHALT SPRAY MULCHING	55,660	SY	0.83	\$35,065.80	0.40	\$22,264.00	0.40	\$22,264.00	0.35	\$19,481.00	0.45	\$25,047.00
	TOTAL BASE BID WITH CORRECTIONS				\$789,864.10		\$794,643.00		\$965,048.50		\$1,116,897.75		\$734,264.14
	CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS				\$789,864.10		\$794,583.00		\$965,048.50		\$1,116,897.75		
	ADDITIVE ALTERNATE NO. 1: CONTRACTOR'S INSURANCE COST				\$8,383.00		\$45,000.00		\$57,609.00		\$30,000.00		



CITY OF ATLANTA


BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30335
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
ACTING DIRECTOR

MEMORANDUM

TO: Felecia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Acting Director 
Office of Contract Compliance

DATE: August 3, 2000

RE: **Recommendation for FC 7141-99, Aircraft Rescue and Fire Fighting
Training Facility-Site Preparation, Phase I**

We are in receipt of three (3) bids for the above referenced project. The Office of Contract Compliance has carefully reviewed the bids to determine the bids responsiveness. The review has been conducted in a manner consistent with the rulings of the U.S. Supreme Court and the 11th Circuit Court of Appeals. In accordance with the ruling in Engineering Contractors of South Florida v. Metropolitan Dade County, 122F. 3rd 895, 926 (11th Cir. 1997), the City of Atlanta's Equal Business Opportunity Ordinance establishes aspirational goals for participation by firms owned and controlled by minorities and females and provides for the waiver of those goals in appropriate circumstances. Minority and female participation goals were set for this project. Where every goal was not met by a responsive bidder, adequate information was submitted by that bidder and a waiver was granted to comply with the courts' requirements that all goals be narrowly tailored for every project. Failure to provide for and to grant, where appropriate, waivers of minority and female participation goals would make the City of Atlanta's EBO Program inconsistent with the line of cases beginning with the City of Richmond v. Croson, 488 U.S. (1989) and subject to challenge.

EBO Goals: AABE 30%, FBE 3%, HBE 1%, ABE 1%

Paramount Contracting Company

EBO Participation

AABE	33.8%
FBE	2.5%
HBE	3.2%
ABE	2.4%
Responsive	41.9%

Randolph & Company

EBO Participation

AABE	34%
FBE	0%
HBE	0%
ABE	0%
Responsive	34%

Precision 2000, Inc

EBO Participation

AABE	30.2%
FBE	4.1%
HBE	3.6%
ABE	1%
Responsive	38.9%

If you have any questions, please contact me or Hubert Owens at 330-6010.

CC: Carolyn Chavis, BPRE
Hubert Owens, OCC

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Prudeon

Commissioner's Signature

Director's Signature

Originating Department DAS/ Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Purview TRANS

Council Deadline 10/13/00

Committee Meeting Date(s) TRANS 11/1/00

Full Council Date 11/6/00

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-7141-99, AIRCRAFT RESCUE AND FIRE FIGHTING TRAINING FACILITY – SITE PREPARATION (PHASE I) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$789,864.10. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E0403999.

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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 10/9/00 (date)

Reviewed by: [Signature] (initials)(date)

Submitted to Council: _____ (date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____

Substitute _____ Referred _____ Other _____